

2008 3:46:35 PM

Process Sheet

001 Dart Helicopters Services

Drawing Name : LITTER KIT

001

11485

06/11/2008

S.O. No. :

Part Number : D350616011

Drawing Number : N/A UNDER REVIEW

Rev.

NC

Project Number : N/A

First Issue

//

Type : SMALL /MED FAB

Drawing Revision : N/A

Previous Run

42512

Material :

Due Date

: 13/11/2008

Qty:

1 Um:

Each

Written By

Checked & Approved By

Comment

: Est E 03.04.04 Reformat KJ/RF

Additional Product

Job Number:

Seq. #:

Machine Or Operation:

Description :

1.0

DC

DOCUMENT CONTROL

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-616-011 CHG003

2.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D350616015

Deck Plate

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Deck Plate Kit

Qty Part Number Description Batch

1 D350-616-015 Deck Plate Kit

4.0

D2350

Litter Tie Down Assembly

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Litter Tie-Down Assembly

Qty Part Number Description Batch

1 D2350 Litter Tie Down Bracket Assy

5.0

D2360

Litter Tie Down Assembly

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Inventory

Qty Part Number Description Batch

1 D2360 Litter Tie Down Bracket Assy

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 43261

Part Number: D350616011

Job Number:



Seq. #:	Machine Or Operation:	Description :								
6.0	D2370	Litter Assembly								
		(1X)								
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Litter Assembly</p> <table border="1"><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>1</td><td>D2370</td><td>Litter Assembly</td><td>B42502</td></tr></tbody></table> <p>8/12/15 SC</p>			Qty	Part Number	Description	Batch	1	D2370	Litter Assembly	B42502
Qty	Part Number	Description	Batch							
1	D2370	Litter Assembly	B42502							
7.0	D2493	Patient Stop Assembly								
		(1X)								
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Patient Stop Assembly</p> <table border="1"><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>1</td><td>D2493</td><td>Patient Stop</td><td>B41339</td></tr></tbody></table> <p>8/12/15 SD</p>			Qty	Part Number	Description	Batch	1	D2493	Patient Stop	B41339
Qty	Part Number	Description	Batch							
1	D2493	Patient Stop	B41339							
8.0	QC4	INSPECT 100% KITS FOR COMPLETENESS								
		(P7C)								
<p>Comment: INSPECT 100% KITS FOR COMPLETENESS</p> <p>8/12/15 (P7C)</p>										
9.0	PACKAGING 1	PACKAGING RESOURCE #1								
		(1X)								
<p>Comment: PACKAGING RESOURCE #1</p> <p>Identify with red decal per PPP D350-616-011 and Stock</p> <p>Rev E 8/12/15</p>										
10.0	QC21	FINAL INSPECTION/W/O RELEASE								
		(59)								
<p>Comment: FINAL INSPECTION/W/O RELEASE</p> <p>08/12/15</p>										

Job Completion


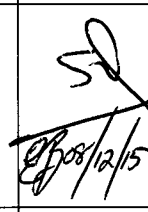
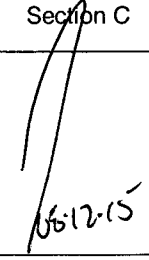
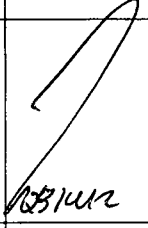



u 08.12.15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D350-616-011 PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: D Date: 08/12/15

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: <u>43261</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-12-15	9.0	While packaging, the stretcher accidentally slid out of the bagging, and hit the floor. Damaging 1x D350-616-011 D2374 R.C. Accident. part slid in the bag.		Remove & replace qty 1 D2374 B39041	 08/12/15	 08-12-15	 08/12/15	 08-12-15

NOTE: Date & initial all entries

L Lacelle

From: Bill Beckett [bbeckett@dartaero.com]
Sent: December 12, 2008 7:14 AM
To: 'L Lacelle'
Subject: RE: Dart Emergency Litter Kit D350-616-011

Giddy-up!

-----Original Message-----

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: December 12, 2008 7:06 AM
To: 'Bill Beckett'
Subject: RE: Dart Emergency Litter Kit D350-616-011

Can I proceed to package the 5 with the old D2350 brackets?
LL

-----Original Message-----

From: Bill Beckett [mailto:bbeckett@dartaero.com]
Sent: December 11, 2008 3:59 PM
To: 'Heather Mahon'
Cc: 'Brigitte Golden'; 'L Lacelle'
Subject: RE: Dart Emergency Litter Kit D350-616-011

Heather,
Good news so far!
Bill

-----Original Message-----

From: Heather Mahon [mailto:heather@darths.com]
Sent: December 11, 2008 3:55 PM
To: 'Bill Beckett'
Cc: 'Brigitte Golden'; 'L Lacelle'
Subject: RE: Dart Emergency Litter Kit D350-616-011

Hi Bill, Linda,

The Qty 5 Litters going to Fire Station 115 on PO 8009180 DO NOT have Geneva consoles installed on them.

I am still awaiting confirmation from Italy on PO 8008832 and will let you know immediately after confirmation.

Heather

-----Original Message-----

From: Bill Beckett [mailto:bbeckett@dartaero.com]
Sent: December 10, 2008 12:58 PM
To: 'Heather Mahon'
Cc: 'Brigitte Golden'; 'L Lacelle'
Subject: RE: Dart Emergency Litter Kit D350-616-011

Heather,
Thanks.
Bill

-----Original Message-----

From: Heather Mahon [mailto:heather@darths.com]
Sent: December 10, 2008 12:55 PM
To: 'Bill Beckett'
Cc: 'Brigitte Golden'; 'L Lacelle'
Subject: RE: Dart Emergency Litter Kit D350-616-011

No I am sorry Bill I do not have an update. The customer is off for four days until next Monday. He will call me back then.

Heather

-----Original Message-----

From: Bill Beckett [mailto:bbeckett@dartaero.com]
Sent: December 10, 2008 12:40 PM
To: 'Heather Mahon'
Cc: 'Brigitte Golden'; 'L Lacelle'
Subject: FW: Dart Emergency Litter Kit D350-616-011

Heather,
Any news on this? We're revved up and ready to go!
Bill

-----Original Message-----

From: Bill Beckett [mailto:bbeckett@dartaero.com]
Sent: December 9, 2008 10:51 AM
To: 'Heather Mahon'
Cc: 'Peggy McDonald'; 'L Lacelle'; 'Melanie Fauteux'; 'S Bedford'; 'Brigitte Golden'
Subject: Dart Emergency Litter Kit D350-616-011

Heather,
We have open orders for 6 of these kits:
Qty 1 8008832 Heliwest
Qty 5 8009180 Sacramento Fire Dept

The kits we have in stock ARE NOT compatible with the Geneva Console in their current configuration. If the above customers have the Geneva Console, then we will have to delay shipment in order to manufacture new brackets. All Work Orders for future kits will call for components that will ensure compatibility, but in the meantime I would like to use up my existing inventory where possible. Please advise ASAP.

Thanks,
Bill

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